

EXHIBIT A**ASSET LIQUIDATION SPECIALISTS**

103 S JM Davis Blvd, Claremore OK 74017 · 918-923-0420

**INVOICE FOR PROFESSIONAL SERVICES RENDERED**

**Patrick J Malloy III, Trustee for
Green Copper Holdings 25-10088-M**

SCOPE OF WORK & ACTIVITIES:	Hours	Rate 1	Rate 2	Rate 3	Reim to ALS
2/4/2025 Provided assistance with pumping water and cleaning debris from the basement in an attempt to turn on utilities. The assistance included personnel wading through hazardous water to place three pumps in flooded basement, hooking up extension cords and hoses to generator to power mobile sump pumps.	11		687.5		
2/5/2025 Continued assistance with pumping water from basement; swept water out with broom	7		437.5		
2/6/2025 Met Ms. Blanchard at my office to assist in unloading 15 boxes of Japanese artwork, a computer hard drive re art inventory and a large rug from her car. A decision was made to remove the art from the Price Tower in order to protect from severe cold weather	0.5	62.50			
2/10/2025 Personnel located and downloaded detailed inventory of Price Tower assets	0.5		31.25		
2/10/2025 Analyzed Collections data from hard drive to determine if there was a list of Japanese Wood Block Prints, filtered results & emailed to Trustee	0.5	62.50			

Rate 1: \$125 Michelle; Rate 2: \$62.50 Other ALS Personnel; Rate 3 \$50 Art Dealer/Handler

2/10/2025	Pursuant to the Trustee's instructions, took steps to change the locks on the building. These steps included conferring with a lock smith and providing the lock smith with a copy of the order appointing the Trustee and hiring me to facilitate	1	125.00		
2/11/2025	Met locksmith for him to determine hardware needed; continued pumping water (includes travel time)	9		562.5	
2/14/2025	Met locksmith and accompanied him on all 19 floors for the purpose of changing the locks on entrances to each floor and paid his invoice	6		375	1209.71
3/5/2025	Met with representatives of the Frank Lloyd Wright Conservancy and accompanied them as they inspected the premises and the personal property	8	1,000.00		
3/6/2025	Day 2 of Frank Lloyd Wright Conservancy Visit	5		312.50	
3/7/2025	Drop off IRS refund check & mail to Trustee	2	250.00		
3/24/2025	Conference with art dealer to review, inspect and photograph Japanese art delivered by Cynthia Blanchard; initial phone contact with Christie's and sharing photos to determine their	8	375.00		400.00
3/24/2025	Research available bank storage to secure artwork; conference with Trustee and bank representatives regarding storage of art pending sale of assets	3	375.00		
3/25/2025	Delivered Japanese artwork to bank vaults at First Bank of Owasso, rented 3 large vaults to securely store art pending	3	125.00		630
3/30/2025	Trip to Price Tower to close window reportedly blown open on 9th floor; found another window blown open and	3	375.00		
4/1/2025	Phone discussion with Scott Schlotfeld Realtor to discuss artwork for communication to prospective bidders	0.5	62.50		

4/2/2025	Opened Tower for movers so Ambler Architect could remove 2 floors of belongings from the Tower; Coordinated & assisted 2 art handlers per request of Chicago Institute of Art; Assisted their photographer while he photographed large Goff paintings; removed from storage, set up for photographer and returned to storage	19.5	1,000.00	575.00	
4/3/2025	Opened Tower for Day 2 of Ambler Architect Move from building	7		437.50	
4/3/2025	Facilitated storage of Japanese artwork at Philbrook; Picked up art from Bank & Delivered to Philbrook	4	500.00	250	
4/4/2025	Coordinated with Philbrook personnel to transfer artwork into the museum holding area and to coordinate a schedule and area to photograph all the artwork	2		100	
4/8/2025	Photography of artwork at Philbrook Museum	5		250	
4/9/2025	Editing photos of artwork	3		150	
4/10/2025	Photography of artwork at Philbrook Museum & editing photos	9		450	
4/11/2025	Photography of artwork at Philbrook Museum & editing photos	9.5		475	
4/12/2025	Purchasing flash drives and editing and loading photos of artwork to the flash drives & overnighting to Christie's	5.25		262.5	
4/13/2025	Completion of edits to photos and loading to flash drives (approx 1500 photos). Consulting with Christies Auction House and additional auction venues to help establish the authenticity and value of the artwork	2		100	62.9
4/14/2025	Consulted with Christies Auction and additional art consultants regarding the Price Tower artwork and instructions on getting the photos to the appropriate party for immediate review; purchased flash drives & packaging to send Christie's & Trustee photos of artwork	2		100	
4/14/2025	Met with Trustee and representative of prospective bidder to open all locked doors on all 19 floors of Price Tower	4	500.00		

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4/16/2025	Returned rug delivered by Cynthia Blanchard back to Price Tower pending sale	5	312.5		
4/19/2025	Coordinated Trustee request for 2 Signs to be placed in front of Tower and Annex to alert trespassers the property was a Bankruptcy Asset; Designed Signs in Canva, sent sign order to sign shop	1	125		
4/19/2025	At the request of Trustee, conferred with multiple parties to get quote for and arrange private security at Price Tower from approximately 7 pm until 6 am daily	2	250		
4/19/2025	Conf with Chief of Police re security detail and 911 coordination so City was aware of security presence at Tower	1	125		
4/23/2025	Pd Invoice to Claremore Signs				86.11
4/23/2025	Pick up Signs from Sign Shop	0.5	62.5		
4/21/2025	Security - Off duty officer Layne Cooper				227
4/22/2025	Security - Off duty officer Layne Cooper				227
4/23/2025	Security - Matt Martin				202
4/24/2025	Security - Matt Martin				202
4/25/2025	Security - Matt Martin				202
4/26/2025	Security - Off duty officer Layne Cooper				227
4/27/2025	Security - Matt Martin				202
4/28/2025	Security - Matt Martin				202
4/29/2025	Security - Matt Martin				202
4/30/2025	Security - Off duty officer Layne Cooper				227
5/1/2025	Security - Off duty officer Layne Cooper				227
5/2/2025	Opened Annex for Buffalo Roam to move the assets they had in storage. Move was scheduled for 10 am, but no show until 2pm. Took them until 6 pm to finish (includes travel)	10	1,250.00		
5/2/2025	Security - Matt Martin				202
5/3/2025	Security - Matt Martin				202
5/3/2025	Satisfying Abatement Notice: Mowing, Weedeating, Edging, Bagging, Trash				600
5/4/2025	Security - Matt Martin				202
5/5/2025	Paid Security Invoices & Greg Picket Invoic	0.5	62.5		
5/6/2025	Deliver keys to McFarlin Group	1.5	93.75		
Sub totals				\$ 6,687.50	\$ 3,250.00 \$ 3,112.50 \$ 5,541.72
TOTAL AMOUNT DUE ASSET LIQUIDATION SPECIALISTS:					\$ 18,591.72

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